

PRINTED: 04/29/2014  
FORM APPROVED

## Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  TN1929	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01  B. WING _____		(X3) DATE SURVEY COMPLETED  04/28/2014
NAME OF PROVIDER OR SUPPLIER  VANCO MANOR NURSING AND REHABILITATION		STREET ADDRESS, CITY, STATE, ZIP CODE 813 S DICKERSON RD GOODLETTSVILLE, TN 37072			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
N 831	<p>1200-8-6-.08 (1) Building Standards</p> <p>(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>This Rule is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the overall Nursing Home environment.</p> <p>The findings included:</p> <p>1. On 4/28/14 at 10:45 AM, observation within the Therapy room area revealed the ventilation grilles and exhaust fan grilles were found to be very dirty.</p> <p>2. On 4/28/14 at 10:47 AM, observations within the Therapy utility room area revealed the clothes dryer exhaust duct had a missing flange and there was a penetration around the duct in the wall.</p> <p>These findings were acknowledged by the Administrator and verified the Maintenance Director during the exit interview on 4/28/14.</p>	N 831	<p>(1) N 831</p> <p>1200-8-6-.08 (1) Building Standards</p> <p>A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>1) Maintenance Director in conjunction with the Housekeeping Supervisor have cleaned all vents as of 4/28/14 approximately 5:00 PM.</p> <p>2) All residents have potential to be affected by deficient practice. The Maintenance Director Housekeeping Supervisor will ensure that vents are cleaned on a routine basis to ensure cleanliness.</p> <p>3) The Maintenance and the housekeeping departments will be inserviced on the routine of cleaning these ventilation grilles and exhaust fan grilles completed 5/19/14</p> <p>4) The Housekeeping supervisor will create and maintain a log to ensure ventilation grilles and exhaust fan grill covers are regularly maintained. Initiated 5/19/14.</p> <p>(2) N 831</p> <p>1200-8-6-.08 (1) Building Standards</p> <p>A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</p> <p>1) Maintenance Director will replace the flange and repair any missing necessary penetration around the duct as of 5/28/14.</p> <p>2) All residents have potential to be affected by deficient practice. The maintenance director will audit all through wall penetration for appropriate hardware to be completed by 5/29/14</p> <p>3) The Maintenance will be inserviced on the ensuring that penetrations are properly maintained. Completed 5/19/14</p> <p>4) The Housekeeping supervisor will create and maintain a quarterly log to ensure that any penetrations are being maintained. Initiated 5/19/14.</p>	<p>4/28/14</p> <p>4/28/14</p> <p>5/19/14</p> <p>5/19/14</p> <p>5/28/14</p> <p>5/29/14</p> <p>5/19/14</p> <p>5/19/14</p>	

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

DATE FORM

6889

X76Q21

If continuation sheet 1 of 1